

Bill To: PPSHEA Pick n Pay Retailers (Pty) Ltd 9416/1953 / 1954 P.O. Box 23087 CLAREMONT 7735 VAT REG NO: 4090105588	Ship-to: PPFQUE PNP FAMILY P5 QUEENSTOWN BREWERY ROAD QUEENSTOWN	 ESTABLISHED 1918 Warshay Investments Pty Ltd t/a KWV PO Box 528, Suider Paarl, 7646 Telephone: 021 - 8073911 Reg. No. : 2012/018792/07 Vat Reg No: 4110261833 FAIRTRADE: FLO-ID 28503	Customer Order Date: 20.06.2024 Customer Order Number: 4739881535 KWV Order Number: 110929236 Loading Status: Gross Weight : 20.985kg	Document Type: TAX INVOICE Document No: 0041099259 Document Date: 25.06.2024 Delivery date: 25.06.2024 Page: 1 of 1
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REMARKS: FOR ANY QUERIES CONTACT KWV QUERIES ON 0861 598 598 OR queriessa@kwv.co.za

Code	Picking Code	Item Description	Case	Pack	Qty	List Price	Disc 1	Disc 2	Net Price Per Pack	Total exc VAT	VAT	Total inc VAT
901395	700025956	Bug Stag 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
900794	700023336	Cruxland Gin 6X750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
900186	700024490	KWV 10Yr Old Brandy 12x750ml	CS	12 x 750	1.0	3,658.68	3.00		3,548.92	3,548.92	532.35	4,081.27
901408	700025946	Bug Booster Shooter 10(15x20ml)	pc	150 x 20	1.0	155.00	5.70		146.16	146.16	21.92	168.08
901228	700023087	Cruxland Gin BL Winter Truff 6x750	Bot	6 x 750	1.0	277.06	2.20		270.96	270.96	40.64	311.60
ITEMS NOT SUPPLIED:												
901080	700025794	Fruit Lagoon Mojito 6x750ml	Bot	6 x 750	1	Item rejected - No stock						
901155	700026325	KWV 12Yr Old Brandy 6(1x750ml)	Bot	6 x 750	2	Item rejected - No stock						
901405	700025947	Bug Blue Shooter 10(15x20ml)	Bot	150 x 20	1	Item rejected - No stock						
					A 5					4,383.16	657.47	5,040.63

DUP - Duplicated Order	IDC - Incorrect Order - Capturing	OS - Overstocked	LD - Late Delivery
NOD - Not Ordered	NS - Not scanning	IDP - Incorrect Delivery - Picking	DP - Damaged Product

Delivered by Liquor Runner Oos-London 2 STRELITZIA STRAAT BRAELYN Erf: 006168 OOS-LONDON	Received in good order on behalf of Customer Name: Signature: Date:	Depot Signature For Receipt from Customer Name: Signature: Date:	Payment Terms: End of month, plus three days Currency: ZAR	Bank Details: Cheque Acc Name: Warshay Investments (Pty) Ltd Bank: FNB Acc: 6300 328 6845 Branch: 250655
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Date Printed: 25.06.2024 12:40:41
Store DSD Receiving POD (Proof of Delivery)
EF05 Family Queenstown
POD Date/Time: 25.06.2024 12:40:28
Warshay Investments (Pty)Ltd 1000007531

=====DELIVERY=====

Purchase Order: 4739881535

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ASN Number:
Invoice Number: 0041099259
Vehicle Trip Number: 47488975
Received By: FBUSHULA774 (Felix Bushula)
Vehicle Registration: JJV 682 EC
Driver: Brian
Terminal ID: EF05BDW0060752

Goods Receipt Document / Year: 5005072142
2024

=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

BUG GREEN SHOOTER 20ML
6009705940820 1 X 15

CRUXLAND KALAHARI TRUFFLES GIN 750ML
6002323015970 1 X 1

KWV 10YO BRANDY 750ML
6002323803874 1 X 12

BUG BOOSTER SHOOTER 20ML
6009705940837 1 X 15

CRUXLAND BLACK WINTER TRUFFLE 750ML
6002323022558 1 X 1

SKU Tot: 44
Totals: 1 5

Driver's Name:(print
)

Driver's Signature:

Received By: Felix Bushula.

Signature: